

Date: Wednesday, 12/12/2007 11:32:02 AM  
 User: Linda Lacelle

## Process Sheet

|                       |                                |                  |                              |
|-----------------------|--------------------------------|------------------|------------------------------|
| Customer              | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name     | : PB67-43001-325             |
| Job Number            | : 36261                        |                  |                              |
| Estimate Number       | : 10804                        |                  |                              |
| P.O. Number           | :                              | Part Number      | : PB6743001325               |
| This Issue            | : 12/12/2007 S.O. No. :        | Drawing Number   | : REPAINT                    |
| Prsht Rev.            | : NC                           | Project Number   | :                            |
| First Issue           | : / / Type : SMALL /MED FAB    | Drawing Revision | :                            |
| Previous Run          | : 36258                        | Material         | :                            |
| Written By            | :                              | Due Date         | : 21/12/2007 Qty: 1 Um: Each |
| Checked & Approved By | :                              |                  |                              |
| Comment               | :                              |                  |                              |

Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |             |                       |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



M 14697



Comment: PACKAGING RESOURCE #1  
 REMOVE FROM STOCK  
 4X PB67-43001-325

P604576

|     |              |                |
|-----|--------------|----------------|
| 2.0 | PB6743001325 | PB67-43001-325 |
|-----|--------------|----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 PB67-43001-325

|     |                 |                            |
|-----|-----------------|----------------------------|
| 3.0 | HAND FINISHING1 | HAND FINISHING RESOURCE #1 |
|-----|-----------------|----------------------------|



Comment: HAND FINISHING RESOURCE #1  
 STRIP PAINT

N/A

|     |                |                |
|-----|----------------|----------------|
| 4.0 | POWDER COATING | POWDER COATING |
|-----|----------------|----------------|



M 102316



(1X)

Comment: POWDER COATING  
 RE-PAINT GREEN SANDTEX  
 PER QSI 005

M-1

08/01/09

|     |     |   |
|-----|-----|---|
| 5.0 | QC3 | INSPECT POWDER COAT/CHEMICAL CONVERSION |
|-----|-----|---|



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-01-09

(1X)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-325

Job Number: 36261

Part Number: PB6743001325

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
RE-IDENTIFY USING NEW B/N

*Handwritten signature* 08-01-28 (1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*Handwritten signature* 2008.1.29 (1)  
*Handwritten signature*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries